

84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	5,304.06	928.21	6,232.27	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	31-May-05	USD	5,304.06	928.21	6,232.27	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	2,273.18	0.00	2,273.18	
84	Sanyal Dibyojyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	2,273.18	0.00	2,273.18	
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	2,273.18	0.00	2,273.18	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	2,273.18	0.00	2,273.18	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	2,273.18	0.00	2,273.18	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	2,273.18	0.00	2,273.18	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	2,273.18	0.00	2,273.18	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	2,273.18	0.00	2,273.18	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	2,273.18	0.00	2,273.18	
84	Maheshwaran L	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	2,273.18	0.00	2,273.18	
84	Lixy Cyril (licyrl)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	2,273.18	0.00	2,273.18	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	2,273.18	0.00	2,273.18	
						<b>162,974.22</b>	<b>23,746.81</b>	<b>186,721.03</b>	

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200907263  
**Date** 29-SEP-2008  
**Work Order No.** 2014130

**Attention** Mr. Peter Nag  
**Project** Lehman - Outsourcing for OTG UK  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	22,731.80	.5008	11,384.09
<b>Total Amount :</b>	<b>22,731.80</b>		<b>11,384.09</b>

Total Amount Payable :

**US Dollars Twenty-Two Thousand Seven Hundred Thirty-One And Eighty Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature**

**UKFI200907263**

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
E.S, Mr. Maheswara Reddy	CRF Consulting ASE Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
I, Ms. Anusuya	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
Ganesh, Mr. Arun	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
TOTAL						22,731.80

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200907263	Lehman - Outsourcing for OTG UK	22,731.80
	<b>Total</b>	

COMMENTS

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200907266  
**Date** 29-SEP-2008  
**Work Order No.** 2102835

**Attention** Mr. Peter Nag  
**Project** MIDM and Power Exchange Support  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	12,691.92	.5008	6,356.11
<b>Total Amount :</b>	<b>12,691.92</b>		<b>6,356.11</b>

Total Amount Payable :

**US Dollars Twelve Thousand Six Hundred Ninety-One And Ninety-Two Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature**

**UKFI200907266**

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
222438	Enjapurapu, Mr. Srinivas	CRF Consulting ITA Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	22-SEP-08	30-SEP-08	0.333 Month(s)	3,978.00	1,326.02
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	15-SEP-08	30-SEP-08	0.571 Month(s)	3,978.00	2,273.18
TOTAL							12,691.92

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200907266	MIDM and Power Exchange Support	12,691.92
	<b>Total</b>	

COMMENTS

Name	HRID	Managers Name	Dept	Billable Amount
ITADMIN - CHENNAI		GOPALKRISHNAN, HARI	ITADMIN	\$571.43
ITADMIN - BANGALORE		GOPALKRISHNAN, HARI	ITADMIN	\$571.43
Varadaraju Murthy	10289649	GOPALKRISHNAN, HARI	Mumbai	\$2,273.14
Milind Kulkarni	10289648	Micheal Min	Mumbai	\$2,273.14
Shailesh Birelly	10290128	Micheal Min	Mumbai	\$2,273.14
Arshad Ansari	10290129	Micheal Min	Mumbai	\$2,273.14
Anubha Jha	10290345	Joan Cavalone	Mumbai	\$2,273.14
Vishal Sahu	10290703	GOPALKRISHNAN, HARI	Mumbai	\$2,273.14
KUMAR, RAVI	10216595	GOPALKRISHNAN, HARI	OTG	\$2,273.14
MAYILSWAMI, SASIREKHA	10266951	GOPALKRISHNAN, HARI	OTG	\$1,326.00
CHINNAPPAN, SHINOLA	10268894	GOPALKRISHNAN, HARI	OTG	\$2,273.14
KRISHNAN, VINOTH	10271264	GOPALKRISHNAN, HARI	OTG	\$2,273.14
BUTT, MEENAKSHI	10278193	GOPALKRISHNAN, HARI	OTG	\$2,273.14
Jayaraman, Jayathilak	10287739	GOPALKRISHNAN, HARI	OTG	\$2,273.14
YERRAPATRUNI, SUBHASHINI	10254899	GOPALKRISHNAN, HARI	OTG	\$2,273.14
EARNI, SRINIVASA	10266957	GOPALKRISHNAN, HARI	OTG	\$2,273.14
RAJAN PULLIYIL, ANNEY	10255900	GOPALKRISHNAN, HARI	OTG	\$2,273.14
PARTHIBAN MOHANASUNDARAM	10290690	GOPALKRISHNAN, HARI	OTG	\$2,273.14
SUBHASINI, APPUKUTTY	80004754	GOPALKRISHNAN, HARI	OTG	\$5,556.77
KANAGAVEL, GANESH KUMAR	10222728	GOPALKRISHNAN, HARI	OTG	\$3,241.45
VENKATASUBRAMANIAN, CHANDRAMOULI	10254622	GOPALKRISHNAN, HARI	OTG	\$5,556.77
SOLANKI, AMITKUMAR	10239855	GOPALKRISHNAN, HARI	OTG	\$5,556.77
PALAGIRI, RAMESH	10235041	GOPALKRISHNAN, HARI	OTG	\$5,556.77
POONJOLAI, RAVISHANKAR	10219785	GOPALKRISHNAN, HARI	OTG	\$0.00
MARAPPAN, BALAMURALI	10238817	GOPALKRISHNAN, HARI	OTG	\$5,556.77
SHRIVASTAVA, GAURAV	10235621	GOPALKRISHNAN, HARI	OTG	\$5,556.77
SUNDARACHAR, SRIDEVI	10235649	GOPALKRISHNAN, HARI	OTG	\$3,241.45
MOHAMMAD, AMZAD	10240573	GOPALKRISHNAN, HARI	OTG	\$5,556.77
CHERUKURI, SREELATHA	10252712	GOPALKRISHNAN, HARI	OTG	\$5,556.77
SANKAR, SAI	10234930	GOPALKRISHNAN, HARI	OTG	\$5,556.77
AUGUSTINE, TOM	10255311	GOPALKRISHNAN, HARI	OTG	\$5,556.77
NARAPARAJU, ANAND	10235887	GOPALKRISHNAN, HARI	OTG	\$5,556.77
RAVICHANDRAN, KALI	80004275	GOPALKRISHNAN, HARI	OTG	\$5,556.77
Samuel Prince	10236997	GOPALKRISHNAN, HARI	OTG	\$5,556.77
Tayaru, Andalla	10265568	GOPALKRISHNAN, HARI	OTG	\$5,556.77
Raju Sugandhan	10261166	GOPALKRISHNAN, HARI	MIDM	\$5,556.77
NARANG, JITENDER	10225919	ELIAS, SABET	XP	\$5,556.77
PANEMANGALORE, DEEPAK INDRA	10219117	ELIAS, SABET	XP	\$5,556.77
RAVEENDRAN, ASHISH	10241362	ELIAS, SABET	XP	\$5,556.77
RAMARAJAN, PANNEERSELVAM	10239695	ELIAS, SABET	XP	\$5,556.77
Kizakkedathu, Sreejith	10259227	ELIAS, SABET	XP	\$5,556.77
Arthi Ramaswamy	10263395	ELIAS, SABET	XP	\$2,273.14
REBBA, SIVARAMAKRISHNA	10241797	GOPALKRISHNAN, HARI	XP	\$5,556.77
Sondur, Praveen	10275039	GOPALKRISHNAN, HARI	XP	\$5,556.77
Karuppasamy, Balasubramanian	10229675	ELIAS, SABET	XP	\$5,556.77
ACHUTHAN, SHIBIN	10226911	ELIAS, SABET	XP	\$2,273.14
Mathanraj Sankar	10260178	ELIAS, SABET	XP	\$2,273.14
Jeyaganesan Muthiah	10259238	ELIAS, SABET	XP	\$2,273.14
Sundaramoorthi Bose	10262955	ELIAS, SABET	XP	\$2,273.14
Karuppaiah, Anusha	10288135	ELIAS, SABET	XP	\$2,273.14
Murali, Priyadarshini	10288518	ELIAS, SABET	XP	\$2,273.14
Po Reddy, Kayva Reddy	10288520	ELIAS, SABET	XP	\$2,273.14
Sagar, Jerusha	10267460	URCIUOLI, MICHAEL	EQ Chennai	\$2,083.71
GANESH, DEEPA	10240367	URCIUOLI, MICHAEL	EQ Chennai	\$2,273.14
BHUMI REDDY, DEEPIKA	10251532	COHN, LAWRENCE	WAM Onsite	\$5,556.77
SREENIVASAN, SIVAPRASAD	10227681	COHN, LAWRENCE	WAM Onsite	\$3,241.45
KOPELLI, JEEVAN	10219810	URCIUOLI, MICHAEL	WAM Onsite	\$5,556.77
PANIKAR, PRASHANTH	10269156	COHN, LAWRENCE	WAM Offshore	\$0.00
KUMAR, VINODH	10271623	COHN, LAWRENCE	WAM Offshore	\$0.00
Selvam, Stalin	10285607	COHN, LAWRENCE	WAM Offshore	\$0.00
SRIPATHIRAO, VISHWANATH	10269957	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
AMBAT, DINESH	10216721	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
IDNANI, PAYAL	10255978	CHEW, MICHAEL	FID Bangalore	\$0.00
SINGH, ALKA	10254258	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
VENUGOPAL, ANANTH	10257571	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
KUTTAPANNAIR, SUNEESH KUMAR	10257573	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
DEVULAPALLI, GAYATRI	10242237	CHEW, MICHAEL	FID Bangalore	\$0.00
KULKARNI, PRADEEP	10259698	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
MOHAMMED, NASIR	10264877	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
Kadur, Chandrashekar	10276147	CHEW, MICHAEL	FID Bangalore	\$0.00
Yedla, Jagdish	10261947	URCIUOLI, MICHAEL	FID Bangalore	\$2,273.14
Varampati, Devendra	10263088	URCIUOLI, MICHAEL	FID Bangalore	\$2,273.14
Kumar, Aruna	10258459	COHN, LAWRENCE	FID Bangalore	\$2,083.71



Panda, Kalyani	10277862	URCIUOLI, MICHAEL	FID Bangalore	\$2,273.14
Chiranjib Das	10252410	CHEW, MICHAEL	FID Bangalore	\$0.00
Rishi Kumar	10280659	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
Gowd, Chandrasekhar	10283075	CHEW, MICHAEL	FID Bangalore	\$2,273.14
RANGANATHA, KESHAHA	10215040	CHEW, MICHAEL	FID Bangalore	\$0.00
LOBO,AMOL	10239573	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
ALAGIRI,SRIDHAR	10290330	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
VANGA,SURESH	10290337	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
MALLEMALA,DINESH	10273763	GOPALKRISHNAN, HARI	FID Bangalore	\$2,083.71
MOTHUKIRI,LEELA	10286780	GOPALKRISHNAN, HARI	FID Bangalore	\$1,894.29
SAMUDRALA,PRAVEEN KUMAR	10286782	GOPALKRISHNAN, HARI	FID Bangalore	\$2,273.14
RAMADOSS, JAYAKUMAR	10225921	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
BOOMINATHAN AYYADURAI	10264227	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
KRISHNAMOORTHY, VENKATAKRISHNAN	10225992	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
PANDEY, UDAY	10222357	GOPALKRISHNAN, HARI	CAD US	\$0.00
RIZVI, HIDAYAT	10234362	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
RAMASUBRAMANIAN, KRISHNASWAMI	10220905	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD US	\$0.00
SUNDARAMURTHY, KANDAVEL	10216955	GOPALKRISHNAN, HARI	CAD US	\$0.00
VERMA, NEHA	10265342	GOPALKRISHNAN, HARI	CAD US	\$5,325.24
RAO, PURNIMA	10228525	GOPALKRISHNAN, HARI	CAD US	\$0.00
VENKATACHALAM, MUTHU	10233077	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
SAIKIA, BIDYUT	10265918	GOPALKRISHNAN, HARI	CAD US	\$3,704.51
AGARWAL, PRACHI	10278225	GOPALKRISHNAN, HARI	CAD US	\$0.00
NAGARAJAN, RANGASWAMY	10235256	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
SELVARAJ, AMALRAJ	10235207	GOPALKRISHNAN, HARI	CAD US	\$5,556.77
VISWANATHAN, VISHNUKUMARAN	10226696	GOPALKRISHNAN, HARI	CAD US	\$0.00
RAJASEKHAR, GULAPALA	10264216	GOPALKRISHNAN, HARI	CAD US	\$0.00
Joseph Raj, Edison	10258023	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
Ramani, Srinivasan	10284072	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
RAJENDRAN, ANAND	10257486	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
Yeruva, Ravi Shankar Reddy	10284666	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
VALLINAYAGAM, SHANKARA	10257736	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
YADAV, KAMALAKAR	10259998	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
RAMJEE, SRINIVASAN	10218728	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD Non TMG CH	\$2,273.14
LAD, MANISH	10234319	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
Sankaran, Dhamodharan	10225285	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
SELVARAJ, TAMIZHSELVAN	10260957	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
KUMAR, SATHISH	10266912	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
Kalyandurg P, Kranthi Sudha	10289259	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
Pandey, Uday	10222357	GOPALKRISHNAN, HARI	CAD TMG CH	\$2,273.14
G.Rajasekhar	10264216	GOPALKRISHNAN, HARI	CAD My Confirms	\$2,273.14
Santhanandam, Sudharsana	10282786	GOPALKRISHNAN, HARI	CAD My Confirms	\$3,030.86
Dalal, Sonu S	10289135	GOPALKRISHNAN, HARI	CAD My Confirms	\$3,030.86
RANJAN PAL, PRIYA	80004690	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
PAPASANI, VENKATESWARA	80005086	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
PARAMASIVAN, GANESH KUMAR	80005590	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
VEDAGUIRY, SHIVAKUMAR	80005811	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
SHUKLA, ANUJA	10247367	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
RAVEENDRAN, SUBHA	10241944	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
DAS, SNIGDHO K	10224405	GLOBERSON, DANIEL	FIN-US-BN	\$5,556.77
KALA, JYOTHI	10256464	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
Bibekananda Mohapatro	10266033	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
CHENNU, RAMESH	10277692	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
RAM, JESHWANTH VISHNU	10257494	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
MOHIYUDDIN, NOORUDDIN	10280653	GOPALKRISHNAN, HARI	FIN-US-BN	\$5,556.77
Chavan, Nirmala	10272185	GOPALKRISHNAN, HARI	FIN-US-BN	\$2,315.32
INDUMATHY, NALLAMUTHU	10240765	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14
SAMUDRALA, SAVITHA	10223623	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Gingade, Srikanth	10271811	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14
Ravindra Babu	10270843	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14
Madhusudan Aritakula	10279751	GOPALKRISHNAN, HARI	FIN-BN	\$1,894.29
Raviraj Hiremath	10277901	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14
Anuradha Mekala	10283086	GOPALKRISHNAN, HARI	FIN-BN	\$2,083.71
Tripathy, Madhu	10282270	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Reddy Kumar	10283017	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14
PAI,NARASIMHA	10287444	GOPALKRISHNAN, HARI	FIN-BN	\$2,273.14

\$395,268.06

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900801  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2093768

**Attention** Mr. Mohammed Khan  
**Project** ITS Production Support  
**Reference**  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,420.16
JAP CTAX@5%	221.01
<b>Total Amount :</b>	<b>4,641.17</b>

Total Amount Payable :

**US Dollars Four Thousand Six Hundred Forty-One And Seventeen Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900801

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	Developer	01-SEP-08	12-SEP-08	0.45455Month(s)	9,724.35	4,420.16
TOTAL						4,420.16

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900801	ITS Production Support	4,641.17
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900802  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2093768

**Attention** Mr. Mohammed Khan  
**Project** ITS Production Support  
**Reference** 111688  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,420.16
JAP CTAX@5%	221.01
<b>Total Amount :</b>	<b>4,641.17</b>

Total Amount Payable :

**US Dollars Four Thousand Six Hundred Forty-One And Seventeen Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900802

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	Developer	01-SEP-08	12-SEP-08	0.45455Month(s)	9,724.35	4,420.16
TOTAL						4,420.16

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900802	ITS Production Support	4,641.17
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900803  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** OTG Click 365 Project  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,420.16
JAP CTAX@5%	221.01
<b>Total Amount :</b>	<b>4,641.17</b>

Total Amount Payable :

**US Dollars Four Thousand Six Hundred Forty-One And Seventeen Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.



**ANNEXURE**

Invoice No. JOFI200900803

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	Developer	01-SEP-08	12-SEP-08	0.45455Month(s)	9,724.35	4,420.16
TOTAL						4,420.16

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900803	OTG Click 365 Project	4,641.17
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900804  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2093768

**Attention** Mr. Anurag Moudgil  
**Project** OTG Reconciliation system  
**Reference** 92818 / PO 8179  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,420.16
JAP CTAX@5%	221.01
<b>Total Amount :</b>	<b>4,641.17</b>

Total Amount Payable :

**US Dollars Four Thousand Six Hundred Forty-One And Seventeen Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

**ANNEXURE**

Invoice No. JOFI200900804

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	Developer	01-SEP-08	12-SEP-08	0.4555 Month(s)	4,420.16	4,420.16
TOTAL						4,420.16

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900804	OTG Reconciliation system	4,641.17
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900805  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2093768

**Attention** Mr. Awadhesh Pandey  
**Project** SmartStream Reconciliation System  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,420.16
JAP CTAX@5%	221.01
<b>Total Amount :</b>	<b>4,641.17</b>

Total Amount Payable :

**US Dollars Four Thousand Six Hundred Forty-One And Seventeen Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900805

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	Developer	01-SEP-08	12-SEP-08	0.4555 Week(s)	4,420.16	4,420.16
TOTAL						4,420.16

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900805	SmartStream Reconciliation System	4,641.17
	Total	

COMMENTS



**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900806  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2090147

**Attention** Mr. Mohammed Khan  
**Project** ITS Production Support  
**Reference** 111685

Description	Amount (USD)
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	4,862.18
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>5,105.29</b>

Total Amount Payable :

**US Dollars Five Thousand One Hundred Five And Twenty-Nine Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900806

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kothandan, Mr. Yuvaraja	Developer	01-SEP-08	12-SEP-08	0.5 Month(s)	9,724.35	4,862.18
TOTAL						4,862.18

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900806	ITS Production Support	5,105.29
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900807  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2090147

**Attention** Mr. Ritesh Sokhiya  
**Project** CAD LCA Project  
**Reference** PO 8586

Description	Amount (USD)
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	4,862.18
JAP CTAX@5%	243.11
<b>Total Amount :</b>	<b>5,105.29</b>

Total Amount Payable :

**US Dollars Five Thousand One Hundred Five And Twenty-Nine Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900807

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	Developer	01-SEP-08	12-SEP-08	0.5 Month(s)	9,724.35	5,105.29
TOTAL						5,105.29

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900807	CAD LCA Project	5,105.29
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900808  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2039144

**Attention** Ms. Takako Murase  
**Project** LCA System  
**Reference** 151433  
**Location** Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,894.29
JAP CTAX@5%	94.71
<b>Total Amount :</b>	<b>1,989.00</b>
Total Amount Payable :	
<b>US Dollars One Thousand Nine Hundred Eighty-Nine Only</b>	

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

**ANNEXURE**

Invoice No. JOFI200900808

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banerjee , Mr. Kaustabh	Developer	01-SEP-08	12-SEP-08	0.47Month(s)	3,978.00	1,894.29
TOTAL						1,894.29



## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900808	LCA System	1,989.00
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900809  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2042468

**Attention** Mr. Takako Murase  
**Project** J-Surv  
**Reference** PO 8559, 8558  
**Location** Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,788.58
JAP CTAX@5%	189.43
<b>Total Amount :</b>	<b>3978.01</b>

Total Amount Payable :

**US Dollars Three Thousand Nine Hundred Seventy-Eight And One Cent Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900809

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	Developer	01-SEP-08	12-SEP-08	0.47Month(s)	3,978.00	1,894.29
Harsha, Ms. Thirunagari	Developer	01-SEP-08	12-SEP-08	0.47Month(s)	3,978.00	1,894.29
TOTAL						3,788.58

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900809	J-Surv	3978.01
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900810  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2042468

**Attention** Mr. Jun Xiao  
**Project** Korea Bankhaus Project  
**Reference** PO 7214  
**Location** Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,894.29
JAP CTAX@5%	94.71
<b>Total Amount :</b>	<b>1,989.00</b>

Total Amount Payable :

**US Dollars One Thousand Nine Hundred Eighty-Nine Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

**ANNEXURE**

Invoice No. JOFI200900810

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Dasari, Mr. Srinivasa Rao	Developer	05-SEP-08	12-SEP-08	0.47Month(s)	3,978.00	1,894.29
TOTAL						1,894.29

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900810	Korea Bankhaus Project	1,989.00
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900811  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2039144

**Attention** Mr. David Bowles  
**Project** FTG P&L System  
**Reference** 1026491/PO 8893  
**Location** Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,894.29
JAP CTAX@5%	94.71
<b>Total Amount :</b>	<b>1,989.00</b>
Total Amount Payable :	
<b>US Dollars One Thousand Nine Hundred Eighty-Nine Only</b>	

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.



**ANNEXURE**

Invoice No. JOFI200900811

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	01-SEP-08	12-SEP-08	0.47 Month(s)	3,978.00	1,894.29
TOTAL						1,894.29

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900811	FTG P&L System	1,989.00
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**

14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900812  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2039144

**Attention** Mr. Devendra Kumar  
**Project** GQUEST  
**Reference** 1027699/PO 8894  
**Location** Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,515.43
JAP CTAX@5%	75.77
<b>Total Amount :</b>	<b>1,591.20</b>

Total Amount Payable :

**US Dollars One Thousand Five Hundred Ninty-One And Twenty Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900812

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Guda, Mr. Sivakumar Venkata	Developer	01-SEP-08	12-SEP-08	0.38 Month(s)	3,978.00	1,515.43
TOTAL						1,515.43

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900812	GQUEST	1,591.20
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900813  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2024415

**Attention** Mr. David Davies  
**Project** India FII  
**Reference** 102283/PO 8736

Description	Amount (USD)
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	4,862.18
JAP CTAX@5%	243.11
<b>Total Amount :</b>	<b>5,105.29</b>

Total Amount Payable :

**US Dollars Five Thousand one Hundred Five And Twenty-Nine Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900813

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Varma, Mr. Rudraraju Ramesh	Developer	01-SEP-08	12-SEP-08	0.5Month(s)	9,724.00	5,105.29
TOTAL						5,105.29

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900813	India FII	5,105.29
	Total	

COMMENTS



**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Japan Inc.**

Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**Invoice No.** JOFI200900814  
**Invoice Date** 12-SEP-2008  
**Due Date** 12-SEP-2008  
**Work Order No.** 2039144

**Attention** Mr. Jun Xiao  
**Project** FTG Expense System  
**Reference** PO 7676

Description	Amount (USD)
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	1,136.57
JAP CTAX@5%	56.83
<b>Total Amount :</b>	<b>1,193.40</b>

Total Amount Payable :

**US Dollars One Thousand One Hundred Ninty-Three And Fourty Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900814

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Hombal, Mr. Shobha	Developer	01-SEP-08	12-SEP-08	0.28571 Month(s)	3,978.00	1,136.57
TOTAL						1,136.57

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Japan Inc.**  
Roppongi Hills More Tower, 31st Floor  
6-10-1 Roppongi  
Tokyo, Minato-Ku - 106-6131  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900814	FTG Expense System	1,193.40
	Total	

COMMENTS

**TATA CONSULTANCY Services**  
**18, Grosvenor Place**  
**London**  
**SW1X 7HS**  
**UK**  
**VAT Number: 503 5435 76**

**Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528**

# GBP Invoice

**Consolidation Date:** 10/1/2008      **Consolidation number:** TCS102008-GBP-1

[illegible]



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528

## USD Invoice

Consolidation Date:

10/1/2008

Consolidation number:

TCS102008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Remarks
84	Amareesh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	1,268.35	221.96	1,490.31	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	1,268.35	221.96	1,490.31	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	1,268.35	221.96	1,490.31	Starting from 13th Aug
15	Maruthavanan, Vivegananthan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	1,268.35	221.96	1,490.31	On leave 1-12 Sep
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	1,268.35	221.96	1,490.31	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	1,268.35	221.96	1,490.31	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	0.00	0.00	0.00	
84	Lavanya Gonuguntla(Igonugun)	40537 - NETTING/56	Nick Moore (nmooore)	1-Jun-07	USD	422.78	73.99	496.77	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	1,268.35	221.96	1,490.31	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	1,268.35	221.96	1,490.31	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	1,268.35	221.96	1,490.31	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	1,268.35	221.96	1,490.31	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	1,268.35	221.96	1,490.31	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	1,268.35	221.96	1,490.31	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	1,268.35	221.96	1,490.31	
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	1,268.35	221.96	1,490.31	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	1,268.35	221.96	1,490.31	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwillia)	23-Aug-08	USD	0.00	0.00	0.00	
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	1,268.35	221.96	1,490.31	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	1,268.35	221.96	1,490.31	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	1,268.35	221.96	1,490.31	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	21-Sep-05	USD	1,268.35	221.96	1,490.31	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	1,268.35	221.96	1,490.31	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destrue, Guillaume (gdestrue)	16-Jan-06	USD	1,268.35	221.96	1,490.31	

84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	1,268.35	221.96	1,490.31	
84	Sowmiya Doraippan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	1,268.35	221.96	1,490.31	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	1,268.35	221.96	1,490.31	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	361.64	0.00	361.64	
84	Sanyal Dibyojyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	361.64	0.00	361.64	
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	361.64	0.00	361.64	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	361.64	0.00	361.64	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	361.64	0.00	361.64	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	361.64	0.00	361.64	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	361.64	0.00	361.64	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	361.64	0.00	361.64	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	361.64	0.00	361.64	
84	Maheshwaran L	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	361.64	0.00	361.64	
84	Lixy Cyril (licyrl)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	361.64	0.00	361.64	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	361.64	0.00	361.64	
						35,202.77	5,401.05	40,603.81	

Name	HRID	Managers Name	Dept	Billable Amount
ITADMIN - CHENNAI		GOPALKRISHNAN, HARI	ITADMIN	\$100.00
ITADMIN - BANGALORE		GOPALKRISHNAN, HARI	ITADMIN	\$100.00
Varadaraju Murthy	10289649	GOPALKRISHNAN, HARI	Mumbai	\$397.80
Milind Kulkarni	10289648	Micheal Min	Mumbai	\$397.80
Shailesh Birelly	10290128	Micheal Min	Mumbai	\$397.80
Arshad Ansari	10290129	Micheal Min	Mumbai	\$397.80
Anubha Jha	10290345	Joan Cavalone	Mumbai	\$397.80
Vishal Sahu	10290703	GOPALKRISHNAN, HARI	Mumbai	\$397.80
KUMAR, RAVI	10216595	GOPALKRISHNAN, HARI	OTG	\$397.80
MAYILSWAMI, SASIREKHA	10266951	GOPALKRISHNAN, HARI	OTG	\$397.80
CHINNAPPAN, SHINOLA	10268894	GOPALKRISHNAN, HARI	OTG	\$397.80
KRISHNAN, VINOTH	10271264	GOPALKRISHNAN, HARI	OTG	\$397.80
BUTT, MEENAKSHI	10278193	GOPALKRISHNAN, HARI	OTG	\$397.80
Jayaraman, Jayathilak	10287739	GOPALKRISHNAN, HARI	OTG	\$397.80
YERRAPATRUNI, SUBHASHINI	10254899	GOPALKRISHNAN, HARI	OTG	\$0.00
EARNI, SRINIVASA	10266957	GOPALKRISHNAN, HARI	OTG	\$397.80
RAJAN PULLIYIL, ANNEY	10255900	GOPALKRISHNAN, HARI	OTG	\$397.80
PARTHIBAN MOHANASUNDARAM	10290690	GOPALKRISHNAN, HARI	OTG	\$397.80
SUBHASINI, APPUKUTTY	80004754	GOPALKRISHNAN, HARI	OTG	\$1,268.39
KANAGAVEL, GANESH KUMAR	10222728	GOPALKRISHNAN, HARI	OTG	\$1,268.39
VENKATASUBRAMANIAN, CHANDRAMO	10254622	GOPALKRISHNAN, HARI	OTG	\$1,268.39
SOLANKI, AMITKUMAR	10239855	GOPALKRISHNAN, HARI	OTG	\$1,268.39
PALAGIRI, RAMESH	10235041	GOPALKRISHNAN, HARI	OTG	\$1,268.39
POONJOLAI, RAVISHANKAR	10219785	GOPALKRISHNAN, HARI	OTG	\$0.00
MARAPPAN, BALAMURALI	10238817	GOPALKRISHNAN, HARI	OTG	\$1,268.39
SHRIVASTAVA, GAURAV	10235621	GOPALKRISHNAN, HARI	OTG	\$1,268.39
SUNDARACHAR, SRIDEVI	10235649	GOPALKRISHNAN, HARI	OTG	\$1,268.39
MOHAMMAD, AMZAD	10240573	GOPALKRISHNAN, HARI	OTG	\$1,268.39
CHERUKURI, SREELATHA	10252712	GOPALKRISHNAN, HARI	OTG	\$1,268.39
SANKAR, SAI	10234930	GOPALKRISHNAN, HARI	OTG	\$1,268.39
AUGUSTINE, TOM	10255311	GOPALKRISHNAN, HARI	OTG	\$1,268.39
NARAPARAJU, ANAND	10235887	GOPALKRISHNAN, HARI	OTG	\$1,268.39
RAVICHANDRAN, KALI	80004275	GOPALKRISHNAN, HARI	OTG	\$1,268.39
Samuel Prince	10236997	GOPALKRISHNAN, HARI	OTG	\$1,268.39
Tayaru, Andalla	10265568	GOPALKRISHNAN, HARI	OTG	\$1,268.39
Raju Sugandhan	10261166	GOPALKRISHNAN, HARI	MIDM	\$1,268.39
NARANG, JITENDER	10225919	ELIAS, SABET	XP	\$1,268.39
PANEMANGALORE, DEEPAK INDRA	10219117	ELIAS, SABET	XP	\$1,268.39
RAVEENDRAN, ASHISH	10241362	ELIAS, SABET	XP	\$1,268.39
RAMARAJAN, PANNEERSELVAM	10239695	ELIAS, SABET	XP	\$1,268.39
Kizekkedathu, Sreejith	10259227	ELIAS, SABET	XP	\$1,268.39
Arthi Ramaswamy	10263395	ELIAS, SABET	XP	\$397.80
REBBA, SIVARAMAKRISHNA	10241797	GOPALKRISHNAN, HARI	XP	\$1,268.39
Sondur, Praveen	10275039	GOPALKRISHNAN, HARI	XP	\$1,268.39
Karuppasamy, Balasubramanian	10229675	ELIAS, SABET	XP	\$1,268.39
ACHUTHAN, SHIBIN	10226911	ELIAS, SABET	XP	\$397.80
Mathanraj Sankar	10260178	ELIAS, SABET	XP	\$397.80
Jeyaganesan Muthiah	10259238	ELIAS, SABET	XP	\$397.80
Sundaramoorthi Bose	10262955	ELIAS, SABET	XP	\$397.80
Karuppaiah, Anusha	10288135	ELIAS, SABET	XP	\$397.80
Murali, Priyadharshini	10288518	ELIAS, SABET	XP	\$397.80

Po Reddy, Kayva Reddy	10288520	ELIAS, SABET	XP	\$0.00
Sagar, Jerusha	10267460	URCIUOLI, MICHAEL	EQ Chennai	\$397.80
GANESH, DEEPA	10240367	URCIUOLI, MICHAEL	EQ Chennai	\$397.80
BHUMI REDDY, DEEPIKA	10251532	COHN, LAWRENCE	WAM Onsite	\$1,268.39
SREENIVASAN, SIVAPRASAD	10227681	COHN, LAWRENCE	WAM Onsite	\$1,268.39
KOPELLI, JEEVAN	10219810	URCIUOLI, MICHAEL	WAM Onsite	\$1,268.39
PANIKAR, PRASHANTH	10269156	COHN, LAWRENCE	WAM Offshore	\$0.00
KUMAR, VINODH	10271623	COHN, LAWRENCE	WAM Offshore	\$0.00
Selvam, Stalin	10285607	COHN, LAWRENCE	WAM Offshore	\$0.00
SRIPATHIRAO, VISHWANATH	10269957	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
AMBAT, DINESH	10216721	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
IDNANI, PAYAL	10255978	CHEW, MICHAEL	FID Bangalore	\$0.00
SINGH, ALKA	10254258	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
VENUGOPAL, ANANTH	10257571	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
KUTTAPANNAIR, SUNEESH KUMAR	10257573	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
DEVULAPALLI, GAYATRI	10242237	CHEW, MICHAEL	FID Bangalore	\$0.00
KULKARNI, PRADEEP	10259698	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
MOHAMMED, NASIR	10264877	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
Kadur, Chandrashekar	10276147	CHEW, MICHAEL	FID Bangalore	\$0.00
Yedla, Jagdish	10261947	URCIUOLI, MICHAEL	FID Bangalore	\$397.80
Varampati, Devendra	10263088	URCIUOLI, MICHAEL	FID Bangalore	\$397.80
Kumar, Aruna	10258459	COHN, LAWRENCE	FID Bangalore	\$397.80
Panda, Kalyani	10277862	URCIUOLI, MICHAEL	FID Bangalore	\$397.80
Chiranjib Das	10252410	CHEW, MICHAEL	FID Bangalore	\$0.00
Rishi Kumar	10280659	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
Gowd, Chandrasekhar	10283075	CHEW, MICHAEL	FID Bangalore	\$397.80
RANGANATHA, KESHA	10215040	CHEW, MICHAEL	FID Bangalore	\$0.00
LOBO, AMOL	10239573	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
ALAGIRI, SRIDHAR	10290330	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
VANGA, SURESH	10290337	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
MALLEMALA, DINESH	10273763	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
MOTHUKIRI, LEELA	10286780	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
SAMUDRALA, PRAVEEN KUMAR	10286782	GOPALKRISHNAN, HARI	FID Bangalore	\$397.80
RAMADOSS, JAYAKUMAR	10225921	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
BOOMINATHAN AYYADURAI	10264227	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
KRISHNAMOORTHY, VENKATAKRISHN	10225992	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
PANDEY, UDAY	10222357	GOPALKRISHNAN, HARI	CAD US	\$0.00
RIZVI, HIDAYAT	10234362	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
RAMASUBRAMANIAN, KRISHNASWAMI	10220905	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD US	\$0.00
SUNDARAMURTHY, KANDAVEL	10216955	GOPALKRISHNAN, HARI	CAD US	\$0.00
VERMA, NEHA	10265342	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
RAO, PURNIMA	10228525	GOPALKRISHNAN, HARI	CAD US	\$0.00
VENKATACHALAM, MUTHU	10233077	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
SAIKIA, BIDYUT	10265918	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
AGARWAL, PRACHI	10278225	GOPALKRISHNAN, HARI	CAD US	\$0.00
NAGARAJAN, RANGASWAMY	10235256	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
SELVARAJ, AMALRAJ	10235207	GOPALKRISHNAN, HARI	CAD US	\$1,268.39
VISWANATHAN, VISHNUKUMRAN	10226696	GOPALKRISHNAN, HARI	CAD US	\$0.00
RAJASEKHAR, GULAPALA	10264216	GOPALKRISHNAN, HARI	CAD US	\$0.00
Joseph Raj, Edison	10258023	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
Ramani, Srinivasan	10284072	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80



RAJENDRAN, ANAND	10257486	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
Yeruva, Ravi Shankar Reddy	10284666	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
VALLINAYAGAM, SHANKARA	10257736	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
YADAV, KAMALAKAR	10259998	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
RAMJEE, SRINIVASAN	10218728	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD Non TMG	\$397.80
LAD, MANISH	10234319	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
Sankaran, Dhamodharan	10225285	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
SELVARAJ, TAMIZHSELVAN	10260957	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
KUMAR, SATHISH	10266912	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
Kalyandurg P, Kranthi Sudha	10289259	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
Pandey, Uday	10222357	GOPALKRISHNAN, HARI	CAD TMG CH	\$397.80
G.Rajasekhar	10264216	GOPALKRISHNAN, HARI	CAD My Confir	\$397.80
Santhanandam, Sudharsana	10282786	GOPALKRISHNAN, HARI	CAD My Confir	\$530.40
Dalal, Sonu S	10289135	GOPALKRISHNAN, HARI	CAD My Confir	\$530.40
RANJAN PAL, PRIYA	80004690	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
PAPASANI, VENKATESWARA	80005086	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
PARAMASIVAN, GANESH KUMAR	80005590	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
VEDAGUIRY, SHIVAKUMAR	80005811	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
SHUKLA, ANUJA	10247367	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
RAVEENDRAN, SUBHA	10241944	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
DAS, SNIGDHO K	10224405	GLOBERSON, DANIEL	FIN-US-BN	\$1,268.39
KALA, JYOTHI	10256464	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
Bibekananda Mohapatro	10266033	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
CHENNU, RAMESH	10277692	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
RAM, JESHWANTH VISHNU	10257494	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
MOHIYUDDIN, NOORUDDIN	10280653	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,268.39
Chavan, Nirmala	10272185	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
INDUMATHY, NALLAMUTHU	10240765	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
SAMUDRALA, SAVITHA	10223623	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Gingade, Srikanth	10271811	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Ravindra Babu	10270843	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Madhusudan Aritakula	10279751	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Raviraj Hiremath	10277901	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Anuradha Mekala	10283086	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Tripaty, Madhu	10282270	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Reddy Kumar	10283017	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
PAI,NARASIMHA	10287444	GOPALKRISHNAN, HARI	FIN-BN	\$397.80
Padithala,Swathi	10290669	Micheal Min	Mumbai	\$397.80
Adhau,Sachin	10290670	Micheal Min	Mumbai	\$397.80
Wadi,Shreyas	10290672	Micheal Min	Mumbai	\$397.80
Sandeep Behera	New Addition	Micheal Min	Mumbai	\$397.80

**\$84,990.95**



**TATA CONSULTANCY Services**  
**18, Grosvenor Place**  
**London**  
**SW1X 7HS**  
**UK**  
**VAT Number: 503 5435 76**

**Consolidation Date: 10/1/2008**

**Consolidation number: TCS102008-USD-toUS**

EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	Ccy	Amount	TOTAL	Remarks
Nalamalapu Reddy	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Kumaran Ganapathy	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Maheswara Reddy	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Ashwin Kumar Rath	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Anusuya Inbaskaren	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Deepananda Gopalaswamy	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Kaushal Kumar	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Praveen Laxmi	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Babu Murugesan	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Arun Ganesh	ITS	Glen Robinson/ John Panzica	USD	361.64	361.64	
Ramya Subramanian	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
Gokulnath Haribabu	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
Jayasimha Kata	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
Srinivas Enjapurapu	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
Senthil Murugan	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
Saurabh Agarwal	MIDM - PowerExchange	Adam Wysota	USD	361.64	361.64	
				5,786.18	5,786.18	